

EXHIBIT

Transaction Date	Transaction Event Amount	Current Due Date	Amount Due	Partial Pay	Remaining Due	Principal Due	Interest	Late Fee Per Diem	Days Between Payments	Next Due Date	Principal Outstanding	Receipt Number	Lot Number	Check Number	Posted Date	
1/24/2019	(\$100) Late Fee Assessment	10/20/19	\$107.00	472.00	35.00	0.00	(\$100)	6.62		10/20/19	15,638.85	0	0	0	1/24/2019	
12/15/2019	\$107.00 Normal Payment - ONE TIME ACH PAYMENT	5/9/2019	\$107.00	472.00	35.00	54.19	452.81	0.00	6.64	10/20/19	15,638.85	19148427	10591		12/15/2019	
1/24/2019	(\$100) Late Fee Assessment	10/20/19	\$107.00	472.00	542.00	0.00	0.00	(\$100)	6.66	9/20/19	15,691.04	0	0	0	1/24/2019	
10/24/2019	(\$100) Late Fee Assessment	3/9/2019	\$107.00	472.00	542.00	0.00	0.00	(\$100)	6.66	9/20/19	15,691.04	0	0	0	10/24/2019	
10/8/2019	700.00 Normal Payment - ONE TIME ACH PAYMENT	7/9/2019	\$107.00	472.00	486.86	233.14	0.00	6.66	34	9/20/19	17889306	10591			10/8/2019	
9/24/2019	(\$100) Late Fee Assessment	7/9/2019	\$107.00	279.00	228.00	0.00	0.00	(\$100)	6.86	7/9/2019	16,159.90	0	0	0	9/24/2019	
9/4/2019	700.00 Normal Payment - ONE TIME ACH PAYMENT	6/9/2019	\$107.00	279.00	228.00	261.02	436.91	0.00	6.86	6/1	7/9/2019	16,159.90	17272408	10592		9/4/2019
8/24/2019	(\$100) Late Fee Assessment	6/9/2019	\$107.00	86.00	421.00	0.00	0.00	(\$100)	6.97	6/9/2019	16,242.91	0	0	0	8/24/2019	
7/24/2019	(\$100) Late Fee Assessment	6/9/2019	\$107.00	86.00	421.00	0.00	0.00	(\$100)	6.97	6/9/2019	16,242.92	0	0	0	7/24/2019	
7/3/2019	\$50.00 Normal Payment - ONE TIME ACH PAYMENT	5/9/2019	\$107.00	86.00	421.00	357.77	192.23	0.00	6.97	7/7	6/9/2019	16,242.92	16208147	10591		7/3/2019
6/24/2019	(\$100) Late Fee Assessment	5/9/2019	\$107.00	43.00	464.00	0.00	0.00	(\$100)	7.12	5/9/2019	16,278.69	0	0	0	6/24/2019	
6/6/2019	\$50.00 Normal Payment - ONE TIME ACH PAYMENT	4/9/2019	\$107.00	43.00	464.00	133.77	416.23	0.00	7.12	5/8	5/9/2019	16,278.69	15744834	10591		6/6/2019
5/24/2019	(\$100) Late Fee Assessment	4/9/2019	\$107.00	0.00	507.00	0.00	0.00	(\$100)	7.18	4/9/2019	16,912.46	0	0	0	5/24/2019	
4/9/2019	816.00 Normal Payment - ONE TIME ACH PAYMENT	2/9/2019	\$107.00	0.00	507.00	561.48	259.52	15.00	7.18	35	4/9/2019	16,912.46	14794816	10591		4/9/2019
3/24/2019	(\$100) Late Fee Assessment	2/9/2019	\$107.00	193.00	314.00	0.00	0.00	(\$100)	7.41	2/9/2019	17,473.94	0	0	0	3/24/2019	
3/5/2019	700.00 Normal Payment - ONE TIME ACH PAYMENT	1/9/2019	\$107.00	193.00	314.00	512.48	187.52	0.00	7.41	21	2/9/2019	17,473.94	14243786	10591		3/5/2019
2/12/2019	\$67.00 Normal Payment - ONE TIME ACH PAYMENT	12/5/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	7.63	70	1/9/2019	17,986.42	13897297	10591		2/12/2019
1/24/2019	(\$100) Late Fee Assessment	12/5/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	7.63	12/9/2018	17,986.42	0	0	0	1/24/2019	
12/24/2018	(\$100) Late Fee Assessment	12/5/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	7.63	12/9/2018	17,986.42	0	0	0	12/24/2018	
12/4/2018	464.00 Normal Payment - GO ONE TIME ACH PAYMENT	1/16/2018	\$107.00	0.00	507.00	318.28	85.72	0.00	7.63	11	1/27/2018	17,986.42	15550665	10991		12/4/2018
1/12/2018	\$50.00 Normal Payment - GO ONE TIME ACH PAYMENT	10/9/2018	\$107.00	43.00	464.00	195.59	154.41	0.00	7.79	43	1/19/2018	18,364.70	13256277	10992		1/12/2018
10/9/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	9/9/2018	\$107.00	0.00	507.00	251.57	255.43	5.00	7.85	31	1/19/2018	18,356.29	14069986	10992		10/9/2018
9/24/2018	(\$100) Late Fee Assessment	9/9/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	8.00	31	1/19/2018	19,060.05	12593236	10992		9/24/2018
9/7/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	8/9/2018	\$107.00	0.00	507.00	248.19	258.81	5.00	7.98	31	1/19/2018	19,296.84	0	0	0	9/7/2018
8/24/2018	(\$100) Late Fee Assessment	8/9/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	8.00	60	1/19/2018	19,296.84	11965817	10992		8/24/2018
8/6/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	7/9/2018	\$107.00	0.00	507.00	236.79	270.21	5.00	8.00	31	1/19/2018	19,312.16	0	0	0	8/6/2018
7/24/2018	(\$100) Late Fee Assessment	7/9/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	8.00	31	1/19/2018	19,312.16	1078113	10992		7/24/2018
7/4/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	6/9/2018	\$107.00	0.00	507.00	151.32	491.68	5.00	8.19	60	1/19/2018	19,296.84	105815	10992		7/4/2018
6/24/2018	(\$100) Late Fee Assessment	6/9/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	8.19	30	1/19/2018	20,072.55	1024160	10992		6/24/2018
5/5/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	5/9/2018	\$107.00	0.00	507.00	414.92	92.04	0.00	8.19	29	1/19/2018	20,120.57	0	0	0	5/5/2018
4/24/2018	507.00 Normal Payment - GO ONE TIME ACH PAYMENT	4/9/2018	\$107.00	0.00	507.00	345.17	161.83	0.00	8.37	19	1/19/2018	19,222.08	105815	10992		4/24/2018
4/12/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	3/9/2018	\$107.00	0.00	507.00	248.32	258.68	5.00	8.51	30	1/19/2018	19,241.60	1024160	10992		4/12/2018
3/24/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	3/9/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	8.67	29	1/19/2018	20,574.39	973843	10992		3/24/2018
3/6/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	2/9/2018	\$107.00	0.00	507.00	285.72	221.28	5.00	8.71	28	1/19/2018	20,574.39	923193	10992		3/6/2018
2/24/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	2/9/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	8.73	29	1/19/2018	20,574.39	0	0	0	2/24/2018
2/5/2018	512.00 Normal Payment - GO ONE TIME ACH PAYMENT	1/9/2018	\$107.00	0.00	507.00	0.00	507.00	0.00	8.73	28	1/19/2018	20,574.39	923193	10992		2/5/2018

1/11/2018	\$07,00	Normal Payment--GO ONE TIME ACH	1/29/2017	507.00	0.00	507.00	149.25	357.75	0.00	R.63	36	1/9/2018	20,460.11	W4466	1992	
1/24/2017	(\$5,00)	late fee assessment	1/29/2017	507.00	0.00	507.00	0.00	507.00	0.00	(\$5,00)	8.91	12/9/2017	21,009.34		0	12/24/2017
1/26/2017	\$12,00	Normal Payment--GO ONE TIME ACH	1/19/2017	507.00	0.00	507.00	0.00	507.00	5.00	8.91	61	12/9/2017	21,009.34	833448	1992	12/6/2017
1/24/2017	(\$5,00)	late fee assessment	1/19/2017	507.00	0.00	507.00	0.00	507.00	0.00	(\$5,00)	8.91	1/9/2017	21,009.34	0	0	11/24/2017
1/6/2017	\$07,00	Normal Payment--GO ONE TIME ACH	1/09/2017	507.00	0.00	507.00	281.15	225.85	0.00	8.91	25	1/19/2017	21,009.34	752.68	1992	10/6/2017
9/17/2017	\$07,00	Normal Payment--GO ONE TIME ACH	9/9/2017	507.00	0.00	507.00	188.01	318.99	0.00	9.03	34	10/9/2017	21,290.51	7187.60	1992	9/11/2017
8/7/2017	\$07,00	Normal Payment--GO ONE TIME ACH	8/5/2017	507.00	0.00	507.00	221.55	285.45	0.00	9.11	31	9/9/2017	21,478.53	6771.16	1992	8/7/2017
7/7/2017	\$07,00	Normal Payment--GO ONE TIME ACH	7/9/2017	507.00	0.00	507.00	237.05	269.95	0.00	9.21	29	8/9/2017	21,700.07	633999	1992	7/7/2017
6/8/2017	\$07,00	Normal Payment--GO AUTO PAY	6/9/2017	507.00	0.00	507.00	55.84	451.16	0.00	9.31	30	7/9/2017	21,937.13	603559	1992	6/9/2017
5/9/2017	\$07,00	Normal Payment--GO ONE TIME ACH	5/9/2017	507.00	0.00	507.00	0.00	507.00	0.00	9.33	31	6/9/2017	21,992.94	57147	1992	5/9/2017
4/7/2017	\$07,00	Normal Payment--GO ONE TIME ACH	4/9/2017	507.00	0.00	507.00	0.00	507.00	0.00	9.33	91	5/9/2017	21,992.94	536579	1992	4/7/2017
1/2/2017	\$07,00	Normal Payment--GO ONE TIME ACH	3/9/2017	507.00	0.00	507.00	271.44	235.56	0.00	9.33	25	4/9/2017	21,992.96	43459	1992	1/2/2017
1/28/2016	\$07,00	Normal Payment--GO AUTO PAY	2/9/2017	507.00	0.00	507.00	487.74	19.26	0.00	9.42	2	3/9/2017	22,264.40	410524	1992	1/29/2016
1/26/2016	\$07,00	Normal Payment--GO ONE TIME ACH	1/9/2017	507.00	0.00	507.00	234.64	272.36	0.00	9.63	28	2/9/2017	22,752.14	402623	1992	1/26/2016
1/18/2016	\$07,00	Normal Payment--GO AUTO PAY	1/29/2016	507.00	0.00	507.00	497.06	9.94	0.00	9.73	1	1/9/2017	22,986.78	386664	1992	1/19/2016
1/17/2016	\$07,00	Normal Payment--GO ONE TIME ACH	1/29/2016	507.00	0.00	507.00	226.07	280.93	0.00	9.94	12/9/2016	23,483.84	379332	1992	1/17/2016	